BILL NO. S-81-12-23

SPECIAL ORDINANCE NO. S-309-81

AN ORDINANCE approving City Utilities Purchase Order No. A-010121, with Herbert-Verkamp-Calvert Chemical Company for sodium Chlorite for the Filtration Plant.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. A-010121, dated November 25,1981, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Herbert-Verkamp-Calvert Chemical Company, for:

the 1982 requirements for sodium chlorite for the Filtration Plant

at a cost of approximately 10 tons @ $145.00 per 100 weight, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY DECEMBER 4, 1981

BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Utility (and) the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____ M.,E.S.T.

DATE: 12-8-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 12-22-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-309-81

on the 22nd day of December, 19 81.

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of December 19 81, at the hour of 10:00 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Dec. 19 81, at the hour of 3 o'clock P M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-12-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase ORder No. A-010121, with Herbert-Verkamp-Calvert Chemical Company for sodium Chlorite for the Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE ~~DO~~ PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

12-22-81
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

FORM PRICOV
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 010121

DATE 11/20/81 71-130-12
REQ. NO. 1093 11/25/81

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FILTRATION PLANT 210
One Main Street
Fort Wayne IN 46802

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

Herbert-Verkamp-Calvert Chm. Co. 8363--01
4600 Dues Drive
Cincinnati OH 45246

[ ] CIVIL CITY
[xx] CITY UTILITIES

DELIVER TO: DEPARTMENT OR DIVISION

FILTRATION PLANT
GRISWOLD DRIVE
FORT WAYNE IN 46805

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET PURCHASE ORDER FOR 1982		
		Sodium Chlorite - approx. 10 tons @ $145.00 per 100 weight - delivered price.		
		PRICES PER BID REFERENCE #621		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO. _____		
		DATE: _____		
		FOR INFORMATION: AARON M. GLUCK (219) 423-7677		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

ID EVALUATION

TEM: 621

ID #: Sodium Chlorite

IDDER	Front Page	Non-Col.	5% Bid Surety	
~~rbert Chemical~~				
rich Chemical Subject to change 11-16-81	OK	OK	Bond	FOB delivered SOLID - (100 lb drums) now returnable 139.70/
& R (Van Waters & Rogers)				
rsaw Chemical				
ford Chemical				
viland Products Co.	0			
ntury Labs				
rbert-VerKamp-Calvert 12-31-82	OK	OK	#028129	DELIVERED. 145.00/100 WT
lwest Chemical				
ies Chemical	—	—	—	no bid

5540

MEMORANDUM

To: Board of Public Works Date: 11/20/81

From: Aaron M. Gluck, Director of Purchases

Subject: Bid Reference Number 0621

Attached are copies of Bids received for the 1982 Requirements for Sodium Chlorite for the Filtration Plant. Purchase Order Number A-010121 has been assigned to Herbert-Verkamp-Calvert Chemical Company.

Of the two bids received, only the above company submitted a bid for the product required. The Sodium Chlorite used at the Filtration Plant is liquid and the other company bid crystals.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Herbert-Verkamp-Calvert Chemical Company until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

APPROVED
Board of Public Works

Council
12/8/81

71-130-12
11/25/81

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 o

INVITATION

Ref. No. 621

Date 9-28-81

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, also to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Date wanted 10-15-81 / 11:00 am

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Fund Appropriation No.

Address Grisowld Drive

Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids October 15, 1981 at 11:00 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for data.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	T Am
		1982 REQUIREMENTS SODIUM CHLORITE -- REQUIREMENT ATTACHED Our estimated annual requirement will be 10 tons	NO BID	
		If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company.		
		The item will be shipped only upon issuance of departmental purchase orders, as our need dictates.		
		The accompanying NON-COLLUSION AFFIDAVIT and BID SURETY FORM must be properly executed and submitted as a part of your bid.		
		We require that a guaranteed firm price for all shipments made to us during the Period of January 1, 1982 thru December 31, 1982.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products. Affirmative Action: One File _____ Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms ____% cash discount if paid within ____days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Firm Name:

JONES CHEMICALS, INC.
Name of Company

By [signature] Title BRANCH MANAGER

Address 600 BETHEL AVENUE

City BEECH GROVE, IN 46107 Date 10-12-81

STATE OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1

Ref. No. 621

Date 9-28-81

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted 10-15-81 / 11:00 am

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Fund Appropriation No.

Address Grisowld Drive

Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids October 15, 1981 at 11:00 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for det

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	A
		1982 REQUIREMENTS		
		SODIUM CHLORITE - REQUIREMENT ATTACHED		
		Our estimated annual requirement will be 10 tons in 100# N-R drums	$139.70	cwt. $27,9
		If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company.	f.o.b. Deliv via Ulrich trucks	
		Price firm to 11-16-81, then subject to change on 15-days writ notice. The item will be shipped only upon issuance of departmental purchase orders, as our need dictates.		
		The accompanying NON-COLLUSION AFFIDAVIT and BID SURETY FORM must be properly executed and submitted as a part of your bid.		
		We require that a guaranteed firm price for all shipments made to us during the Period of January 1, 1982 thru December 31, 1982.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Affirmative Action: One File XX Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO. ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms Net 5% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the conditions applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

PROPOSAL OR BID

Sign Here:

ULRICH CHEMICAL, INC.

Name of Company

For Charles O. Cross Branch Mgr/jb

Charles O. Cross

Address 3318 East Pontiac Street

City Fort Wayne, IN 46803 Date 10-13-8

FORM DP23 5-69

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of

Ref. No. 621

Date 9-28-81

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as there below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all proffers and correspondence, etc., to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted 10-15-81 / 11:00 am

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Fund Appropriation No.

Address Grisowld Drive
Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids October 15, 1981 at 11:00 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34068. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for detail

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	T Am
		1982 REQUIREMENTS SODIUM CHLORITE - REQUIREMENT ATTACHED		
20,000	lb.	Our estimated annual requirement will be 10 tons If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company. The item will be shipped only upon issuance of departmental purchase orders, as our need dictates. The accompanying NON-COLLUSION AFFIDAVIT and BID SURETY FORM must be properly executed and submitted as a part of your bid. We require that a guaranteed firm price for all shipments made to us during the Period of January 1, 1982 thru December 31, 1982. Firm to 12/31/82 We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products. Affirmative Action: On File Feb.'82 Attached:	$ 145.00/ cwt.	* Se Adden dum

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Inspection Item No. 15 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications attached and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information required above.

Firm Name: Herbert-Verkamp-Calvert Chemical Company

By Richard Schneider Name of Company Title Municipal Sal Mgr.

Address 4600 Dues Drive

City Cincinnati, Ohio 45246 Date 10/12/81

HERBERT VERKAMP CALVERT CHEMICAL CO.

4600 Dues Drive, Cincinnati, Ohio 45246 (513) 874-9261

October 13, 1981

Due to lack of space in the "Total Amount" column of the bid form, the following ADDENDUM is attached to clarify the information necessary for submitting our bid on SODIUM CHLORITE.

SODIUM CHLORITE

Estimated annual requirement (10 tons)

20,000 lbs. - $145.00/cwt.

Total Amount - $29,000.00

Firm to 12/31/82

Richard J. Schneider

Richard J. Schneider,
Municipal Sales Manager

HERBERT-VERKAMP-CALVERT CHEMICAL COMPANY

RJS:sg

HERBERT VERHAMP CALVERT CHEMICAL CO.
4600 Dues Drive, Cincinnati, Ohio 45246 (513) 874-9261

TECHNICAL DATA SHEET

Sodium Chlorite Solution

Specification

Sodium Chlorite (pure)	30.00% (minimum)
Sodium Chlorite (technical)	37.50% (minimum)
Sodium Chlorate	0.70% (maximum)
Sodium Chloride	3.80% (maximum)
Sodium Hydroxide	0.40% (maximum)
Sodium Carbonate	0.40% (maximum)
Sodium Sulfate	2.00% (maximum)

Pounds solution per gallon 10.70 $\pm$ 0.10 (typically)

Pounds dry $NaClO_2$ per gallon 4.00 $\pm$ 0.05 (typically)

Solution contains 4 pounds dry chlorite per gallon
(i.e. - a 50 gallon drum is equivalent to 200 pounds chlorite)

Memorandum

To Aaron M. Gluck, Director of Purchasing Date November 2, 1981

From Glen R. Patrick, Superintendent, Filtration Plant

Subject Water Treatment Chemicals for Year 1982

COPIES TO:

I recommend purchasing water treatment chemicals for the Filtration Plant from the following vendors:

Bid No. 617 - Pebble Lime

Marblehead Lime Co. and Mississippi Lime Co.

Divide our purchases between these two bidders. It has long been our policy to maintain two sources of supply for pebble lime. In the event one supplier experiences labor or production problems, the other supplier can maintain our requirements.

The available calcium oxide (CaO) content of Black River Mining Co. (lowest bidder) is 88-90 percent. An available calcium oxide content of less than 90 percent is considered poor quality lime. The available calcium oxide content for both Marblehead Lime Co. and Mississippi Lime Co. will average between 92-96 percent. Technical data sheets from all three of the lime companies are attached along with an analysis of lime samples performed by the Filtration Plant laboratory.

Bid No. 618 - Soda Ash

Allied Chemical Corporation

One of three identical low bidders.

Bid No. 619 - Powdered Activated Carbon

Husky Industries, Inc. - Watercarb

Lowest bidder.

Bid No. 620 - Ferric Sulfate

Cities Service Company

Only bidder.

Bid No. 621 - Sodium Chlorite

Herbert-Verkamp-Calvert Chemical Co.

Other bidder was for crystal sodium chlorite in 100# drums, not liquid sodium chlorite as per our specifications.

Bid No. 622 - Anhydrous Ammonia

Ulrich Chemical, Inc.

One of two identical low bidders.

Bid No. 623 - Sodium Silicofluoride

Chemtech Industries

Lowest bidder.

Bid No. 624 - Liquid Chlorine

Herbert-Verkamp-Calvert Chemical Co.

Lowest bidder, when no demmurrage clause is taken into consideration.

Bid No. 625 - Liquid Carbon Dioxide

Liquid Carbonic Corporation

Lowest bidder.

TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-010121, 1982 REQUIREMENTS FOR SODIUM CHLORITE FOR THE FILTRATION PLANT.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-81-12-23

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-010121, FOR THE 1982 REQUIREMENTS FOR SODIUM CHLORITE FOR THE FILTRATION PLANT. SODIUM CHLORITE IS A WATER TREATMENT CHEMICAL. HERBERT-VARKAMP-CALVERT CHEMICAL COMPANY ASSIGNED THE PURCHASE ORDER. OF THE TWO BIDS RECEIVED, ONLY THE ABOVE COMPANY SUBMITTED A BID FOR THE PRODUCT REQUIRED. THE SODIUM CHLORITE USED AT THE FILTRATION PLANT IS LIQUID AND THE OTHER COMPANY BID CRYSTALS.

EFFECT OF PASSAGE THE 1982 REQUIREMENTS FOR SODIUM CHLORITE FOR THE FILTRATION PLANT WILL BE MET.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED PURCHASE CANNOT BE MADE.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) CITY UTILITIES BLANKET PURCHASE ORDER FOR 1982, APPROXIMATELY 10 TONS @ $145.00 per 100 WEIGHT.

ASSIGNED TO COMMITTEE

sa